

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 08 B 03190

JOEY DAVIS

CHAPTER 13

TAMMY CHRISTINE DAVIS

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-5249

SSN XXX-XX-7698

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 02/12/08 .
2. The case was dismissed without confirmation, 08/01/2008.
3. The Debtor paid a total of \$ 3705.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIMORTGAGE	CURRENT MORTG	.00	.00	.00
CITIMORTGAGE	MORTGAGE ARRE NOT FILED	.00	.00	.00
CAPITAL ONE AUTO FINANCE	SECURED VEHIC	.00	.00	1835.32
CHASE AUTOMOTIVE FINANCE	SECURED VEHIC	.00	.00	1504.36
GREAT AMERICAN FINANCE	SECURED	.00	.00	150.44
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
AFFILIATED ACCEPTANCE CO	UNSECURED	NOT FILED	.00	.00
AT&T MOBILITY LLC	UNSECURED	NOT FILED	.00	.00
BALLY TOTAL FITNESS	UNSECURED	NOT FILED	.00	.00
CHICAGO DEPARTMENT OF RE	UNSECURED	NOT FILED	.00	.00
CREDIT ONE BANK	UNSECURED	NOT FILED	.00	.00
DIRECTV	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
IL DEPT OF EMPLOYMENT SE	UNSECURED	NOT FILED	.00	.00
ILL STATE TOLL HIWAY AUT	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	NOT FILED	.00	.00
SEARS BKRUPTCY RCVRY MGM	UNSECURED	NOT FILED	.00	.00
SPRINT NEXTEL	UNSECURED	NOT FILED	.00	.00
TRIBUTE GOLD MASTERCARD	UNSECURED	NOT FILED	.00	.00
USCB INC	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL CARD S	UNSECURED	NOT FILED	.00	.00
ZALUTSKY & PINSKI LTD	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00

		of 2			
PRINCIPAL PAID	3490.12	.00	.00	.00	3490.12
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	3490.12	.00	.00	.00	3490.12
The Debtor's attorney, PETER FRANCIS GERACI , was allowed \$					3500.00
and was paid \$ 650.00 direct and \$.00 through the plan.					

The Trustee received \$ 214.88 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/13/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE